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ISAAC G HERES APT 524 18800 NE 29TH AVE AVENTURA, FL 33180-2829

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## Create a MyHealthOne account to pay your bill When you create your MyHealthOne account or log in, you can view and pay your hospital bill online. You will also be able to review your current health information and more. Pay online at: www.aventurahospital.com/billpay

Statement Date: 9/28/2021

Account Number:

39759381

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## ACCOUNT ACTIVITY

*AMOUNT YOU OWE	\$ 1,337.33
Remaining Account Balance	\$ 1,337.33
Payments to Date	\$ 0.00
Patient Payments to Date	\$ 0.00
Due From Insurance	\$ 0.00
Insurance Payments to Date	\$ 0.00
Total Amount For Hospital Services**	\$ 1,337.33
Date of Service	7/1/2021
Account Number	39759381

\*The amount you owe may include copay, deductibles or non-covered charges.

## A MESSAGE FOR YOU...

Thank you for choosing Aventura Hospital and Medical CenterPlease call 800-523-5772 for account information M-F 8AM-530PM

This is the hospital bill for Emergency services from July 1, 2021 through July 2, 2021.

While the hospital provided you a significant uninsured discount for these services, we recommend you consider obtaining health insurance coverage with an insurance company or a government plan provided by a state or federal exchange (Affordable Care Act). For information on when and how to enroll in an exchange plan, go to www.HealthCare.gov. You may qualify for assistance with your payments. Please contact Customer Service for more information.

## **PAYMENT OPTIONS**



Pay online at www.aventurahospital.com/billpay Available 24/7

Pay with your smart phone by scanning this QR code



Pay-by-phone or call Customer Service at: 800-523-5772 Available Mon-Fri 8AM - SPM ET



Please note that professional services provided by physicians and other healthcare providers who do not work for the hospital are not part of the hospital bill. These other providers may bill separately for their services.

Mail in a check or credit card information with the section below.

Disponible asistencia para el idioma español.

DETACH HERE AND RETURN BOTTOM PORTION WITH PAYMENT

Patient ISAAC G HERES	Account No. 39759381	Dale Due Amount Now Due Amount Paid Upon Receipt \$ 1,337.33 \$		
Check here if your address or insurance information has changed. Please indicate changes on the back of this page.		Please do not send cash.  Make checks payable to: AVENTURA HOSPITAL		
		VISA DESCYPE	<b>2</b> 3	
AVENTURA HOSP & MED 01643	CTR	Account No.	Ш	
P.O. BOX 740743 CINCINNATI OH 45274-0	743	Expiration Date	_	
կվերկերութիվիկութերի		Authorized Signature		

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<sup>\*\*</sup>Total Amount For Hospital Services is the total amount the hospital expects to receive for services after all discounts have been applied.